CONTRACT



Oklahoma City KFOR 5000 Riverside Dr Building 5 Center 200 Irving, TX 75039 (405) 424-4444

And:

VI Marketing & Branding Attention: Elizabeth Tower 125 Park Avenue Suite 200 Oklahoma City, OK 73102

	Contract / Revision			Alt Order #			
	3439235	/		11436754			
<u>Advertiser</u>			Ori	ginal Date	/ Revision		
POL/Fix Our Jail			0	3/08/22	/ 03/08/22		
Contract Dates	Estimate #						
06/13/22 - 07/03/22	4401 - CMA J	IAIL BO	ND				
Product Product							
<u>Order Brand</u>	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	EOM	Calend	lar		Cash		
	Property	Accour	nt E	<u>xecutive</u>	Sales Office		
	KFOR	KFOR	Loc	al House	Local Oklahoma		
	Special Handl	ing					
	<u>Demographic</u>						
	Adults 55+	_					
					Total Ratings		
					88.69		
	Agy Code	Advert	iser	Code	Product 1/2		
	9913477						
	Agency Ref			Advertiser	Ref		

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type Spo	ots Amount
N 1 KFOR 06/27/22 06/28/22 M-F 530a-6a	530a-6a	:30	NM	2
Start Date End Date Weekdays Spots/Week Week: 06/27/22 07/03/22 11 2	Rate Ratio			
		02		•
N 2 KFOR 06/27/22 06/28/22 M-F 6a-7a Start Date End Date Weekdays Spots/Week	6a-7a Rate Ratii	:30	NM	2
Week: 06/27/22 07/03/22 11 2		56		
D 3 KFOR 06/27/22 06/28/22 M-F 6a-7a	6a-7a	:30	NM	0
N 4 KFOR 06/27/22 06/28/22 Today Show M-F	7a-9a	:30	NM	2
Start Date End Date Weekdays Spots/Week	<u>Rate</u> <u>Ratii</u>			
Week: 06/27/22 07/03/22 11 2		50		
N 5 KFOR 06/25/22 06/25/22 Sa 730a-930a Start Date End Date Weekdays Spots/Week	Sa 730a-930a <u>Rate</u> <u>Rati</u>	:30	NM	1
Week: 06/20/22 06/26/221- 1	2.4			
N 6 KFOR 06/26/22 06/26/22 Su 8a-930a	8a-930a	:30	NM	1
Start Date End Date Weekdays Spots/Week	Rate Ratio			
Week: 06/20/22 06/26/221 1	2.0			
N 7 KFOR 06/26/22 06/26/22 Su 930a-10a	930a-10a	:30	NM	1
Start Date End Date Weekdays Spots/Week Week: 06/20/22 06/26/22 1 1	<u>Rate</u> <u>Ratii</u> 2.3	<u>ng</u> 34	•	
N 8 KFOR 06/26/22 06/26/22 Meet the Press	10a-11a	:30	NM	1
Start Date End Date Weekdays Spots/Week	Rate Rati			·
Week: 06/20/22 06/26/221 1	2.0	63		
N 9 KFOR 06/20/22 06/28/22 M-F 12p-1p	12p-1p	:30	NM	7
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 06/20/22 06/26/22 11111 5	Rate Ratii	<u>ng</u> 54		
Week: 06/27/22 07/03/22 11 2		54		
N 10 KFOR 06/27/22 06/27/22 M-F 10p-1035p	10p-1035p	:30	NM	1
Start Date End Date Weekdays Spots/Week	<u>Rate</u> Ratii			
Week: 06/27/22 07/03/22 1 1	4.			
N 11 KFOR 06/25/22 06/25/22 Sa 10p-1035p	10p-1035p	:30	NM	1
Start Date End Date Weekdays Spots/Week Week: 06/20/22 06/26/221- 1	<u>Rate</u> <u>Rati</u> 4.9			
	т.,		1	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



	Contract / Revision 3439235 /	<u>on</u>	Alt Order # 11436754
Advertiser POL/Fix Our Jail			riginal Date / Revision 03/08/22 / 03/08/22
<u>Contract Dates</u> 06/13/22 - 07/03/22	<u>Product</u>		Estimate # 4401 - CMA JAIL BOND IS

			Start/End		Spots/			
*Line Ch Start Dat	e End Date Descripti	on	Time	Days	Length Week	Rate Rtn Ty	pe Spots	Amount
Start Date Er	nd Date Weekdays	Spots/Week	<u>Rate</u>	<u>Rating</u>				
N 12 KFOR 06/19/22	06/26/22 Su 10p-10)35p	10p-1035p		:30	N	IM 2	
	nd Date Weekdays	Spots/Week	<u>Rate</u>	<u>Rating</u>			1	
Week: 06/13/22 06	6/19/221	1		8.04			1	
Week: 06/20/22 06	6/26/221	1		8.04			_	
				Totals	i	88.69	21	\$25,575.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/01/22 -06/30/22	21	\$25,575.00	(\$3,836.25)	\$21,738.75
Totals	21	\$25,575.00	(\$3,836.25)	\$21,738.75

Signature:	Date:	

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